

IN 19\*12967  
V# VS\*14841  
ADD DEV19\*34

**BALCH**  
& BINGHAM LLP

P.O. Box 306  
Birmingham, AL 35201  
(205) 251-8100

Community Advancement and Development  
Russell W Tarry, Deputy Director  
A Division of the West Virginia Development Office  
1900 Kanawha Boulevard East, Building 3, Suite 700  
Charleston, WV 25305

May 15, 2018

Client ID: 113570  
Matter ID: 001  
Invoice: 743310

RE: WVCAD CDBG Programs

Fees for Professional Services Through 04/30/18	3,255.00
Charges Through 04/30/18	15.40
<b>Balance Due on Current Invoice</b>	<b>\$3,270.40</b>

**Services Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PAB - Bailey, P. Ann - <i>Attorney LF.</i>	9.30	350.00	3,255.00

APPROVED FOR PAYMENT  
6/22/18  
Date Approved By

I HEREBY CERTIFY THAT THE  
ITEMS LISTED HEREON HAVE  
BEEN RECEIVED AND APPROVED  
FOR PAYMENT  
8/1/18  
Date Name

# BALCH & BINGHAM LLP

ID: 113570-001  
Invoice # 743310

May 15, 2018  
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Re: WVCAD CDBG Programs

## Services Summary

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Amount</u>
04/04/2018	PAB	Receive and review responsive email correspondence from Mr. Russell Tarry regarding status of Restore Riverview project and substantial amendment; receive and review email correspondence from Ms. Amanda Richardson transmitting email with link to share file for ED Implementation Manual and Exhibits; exchange email correspondence with Ms. Brittany Ainsworth regarding same.	0.30	105.00
04/05/2018	PAB	Review, analysis and preparation of suggested edits to ED Implementation Manual prepared by Ms. Amanda Richardson; telephone conferences with Ms. Brittany Ainsworth regarding same.	5.30	1,855.00
04/06/2018	PAB	Continue review, analysis and preparation of suggested edits to ED Implementation Manual; telephone conferences with Ms. Brittany Ainsworth regarding same; receive and review email correspondence from Mr. Russell Tarry regarding planned conference call; receive and respond to email correspondence from Mr. Tarry regarding an additional award of CDBG-DR mitigation funds; preliminary research for information related to disaster funding referenced in the Bipartisan Budget Act of 2018.	3.60	1,260.00
04/11/2018	PAB	Prepare email correspondence to Mr. Russell Tarry proposing conference call.	0.10	35.00
<b>Total Fees</b>			<u>9.30</u>	<u>\$3,255.00</u>

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<u>Date</u>	<u>Charges</u>	<u>Amount</u>
	Photocopying (77 x \$0.20)	15.40
<b>Total Charges</b>		<u>\$15.40</u>
<b>Total Fees Plus Charges</b>		<b>\$3,270.40</b>

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ID: 113570-001  
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Re: WVCAD CDBG Programs

## Previous Invoices Outstanding

<u>Invoice</u>	<u>Date</u>	<u>Amount Billed</u>	<u>Amount Paid</u>	<u>Amount Due</u>
738832	02/23/18	36,360.10	0.00	36,360.10
740245	03/19/18	16,155.00	0.00	16,155.00
741975	04/18/18	6,527.50	0.00	6,527.50
Totals		<hr/> 59,042.60	<hr/> 0.00	<hr/> 59,042.60
Total Due From Previous Invoices:				59,042.60

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Fees for Professional Services Through 04/30/18  
Charges Through 04/30/18

3,255.00  
15.40

**Balance Due on Current Invoice**

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**\$3,270.40**

\*\*\* REMITTANCE COPY \*\*\*

*Please return this page with your payment*

105.00	Riverview and ED
1,855.00	ED Implementation manual
1,260.00	ED Implementation manual/CDBG-DR Midigation Funds
35.00	Admin
15.40	Admin
<u>3,270.40</u>	

<u>3,270.40</u>	Invoice Total
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## Pay Out of CDBG-DR Planning

**Pay Out of CDBG-DR**  
**DR Admin**

<b>CDBG-DR Admin TOTAL</b>	<b>\$</b>	<b>3,270.40</b>
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<b>CDBG-DR HOUS TOTAL</b>	<b>\$</b>	<b>-</b>
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**CDBG-DR RENT TOTAL** \$ -

**Invoice Total = \$ 3,270.40**